

INDU ENGINEERING & TEXTILES LIMITED
K-157, SARITA VIHAR, NEW DELHI - 110076.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT., 2012

(Rs. In lacs)

Particulars	Three months ended			Six months ended		Previous
						Accounting
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	592.96	592.95	706.35	1,185.91	1,412.70	2,825.42
Other Operating Income	4.94	4.93	10.00	9.87	20.00	43.29
Total Income	597.90	597.88	716.35	1,195.78	1,432.70	2,868.71
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	(23.54)	(23.54)	-	(47.00)	-	-
Consumption of Raw Materials	414.26	414.26	493.24	828.52	986.48	1,972.95
Purchase of traded goods	-	-	-	-	-	-
Employee cost	15.54	15.53	56.84	31.07	113.68	227.36
Depreciation	7.75	7.75	14.51	15.50	14.51	29.03
Other Expenditure	137.98	137.98	113.30	275.96	226.60	453.27
Total	551.99	551.98	677.89	1,103.97	1,341.27	2,682.61
Profit from operations before other income, Interest and exceptional items	45.91	45.90	38.46	91.81	91.43	186.10
Other Income	-	-	-	-	-	-
Profit before Interest and exceptional items	45.91	45.90	38.46	91.81	91.43	186.10
Interest	40.45	40.45	36.15	80.85	72.30	144.59
Profit after Interest but before exceptional items	5.48	5.48	2.31	10.96	19.13	41.51
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	5.48	5.48	2.31	10.96	19.13	41.51
Less :Tax expenses						
Current Tax	-	-	-	-	-	7.91
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	(1.09)
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	5.48	5.48	2.31	10.96	19.13	34.69
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	5.48	5.48	2.31	10.96	19.13	34.69
Paid up equity share Capital (Face value Rs 10/-)	24.00	24.00	24.00	24.00	24.00	24.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						472.81
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	2.28	2.28	0.96	4.57	7.97	14.45
Dilluted EPS	2.28	2.28	0.96	4.57	7.97	14.45
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	2.28	2.28	0.96	4.57	7.97	14.45
Dilluted EPS	2.28	2.28	0.96	4.57	7.97	14.45
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding -No. of Shares	229,000	229,000	229,000	229,000	229,000	229,000
Percentage of Shareholding	95.42	95.42	95.42	95.42	95.42	95.42
Promoters and Promoter Group Shareholding						
PLEDGED/ENCUMBERED NO OF SHARES	-	-	-	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0	0	0	0	0	0
NON ENCUMBERED NO OF SHARES						
SHAREHOLDING OF PROMOTER AND PROMOTER GROU	11,000	11,000	11,000	11,000	11,000	11,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	4.58	4.58	4.58	4.58	4.58	4.58

The above result were taken on record at the board meeting held on 26th October, 2012

Provision for taxation has been estimated at the end of the year .

The company has only one business segment.

There were no investors complaint received during the quarter.

For Indu Engineering & Textiles Limited.

DIRECTOR


Director

Place: New Delhi

Dated: 26/10/2012